Item ID: D3023-1	Page 1
Start Date: 7/23/13 Start Qty: 1.00 *1* Cust Item ID:  Required Date: 7/23/13 Req'd Qty: 1.00 *1*  Reference:  Reference:  Process Plan: MA	*NS1*
Start Date: 7/23/13 Start Qty: 1.00 *1* Cust Item ID:  Required Date: 7/23/13 Req'd Qty: 1.00 *1*  Reference:  Reference:  Process Plan: MA 7 Date: 13-73-75 Tooling: Date:	*NS2*
Required Date: 7/23/13 Req'd Qty: 1.00 *1* Customer:  Reference:  Approvals: Process Plan: MA Date: 13 773-75 Tooling: Date:	
Approvals: Process Plan: M. 7 Date: 13-73-25 Tooling: Date:	
Stop .	'NR1*
QC: Date: SPC (Y/N): Date:	'NR2*
Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Description Run Hours Code Qty Qty Nun	ect Insp. nber Stamp
Draw Nbr Revision Nbr	
D3023 Rev A	
100 0.00 *100* FLOW WATER JET	A
Waterjet  Memo  1-Cut as per Dwg D3023  Dwg Rev: A  Prog Rev: A  ***graind direction along 28.100" ***  2-Deburr if necessary	13.40.0
110 QC2-Inspect parts off machine FAI/FAIB 0.00  *110* QC Memo 0.00	<u>Ae</u>

Quality Control

										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-	COI	NFORM	MANCE / UPD	PATE			
							·			QA Closed:	Date:	
Work Orde	ŕ•				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	0				Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			Small Fab Finishing	-1	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR N	o				Work Order Update	Large Fab Composite Supplie						ا ا
Root		T		Descri	ption of work order update		Initial	Acti	on	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Cr	nief Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data							·					
Equip/Tooling												
Operator												
Material			1 1									
Setup						1						
Other												·
Process		1										
Supplier		ļ .										
Training		ر ا									l	
Unapproved									•			
	<b>-</b>	· · · · · · · · · · · · · · · · · · ·	,		F	AUI	LT CATE	GORY				
Landin	g Gear				General							
· [	Bending				Bend		Grain			Ovalized		Pressure/Forced
Ţ	Centre N	ot Conce	ntric to (	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
ľ	Cracks				Broken/Damaged	Г	Inspecti	on incomplete		Part Incorred	ct	Weld
Ī	Crushed/	Crimped		,	Burrs		Instruct	ions Incomplete/U	nclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs	, ,			Contamination		Mainte	nance		Part Moved		-
	Heat Trea	at			Countersink		Mislabe	led		Positioned V	Vrong	
.	Inspectio	n Strip in	Tube		Cut Too Short		Misread	l		Power Loss/	_	Other
	Inspection Strip in Tube Ripples in Bend				Drill Holes		Offset		<u> </u>	-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

\*104932\* Work Order ID 104932 Page 2 July-23-13 12:57:07 PM \*N900040100\* Accept D3023-1 Setup Start Item ID: **Revision ID:** Back Panel Item Name: \*1\* Start Qty: 1.00 **Cust Item ID:** 7/23/13 **Start Date:** Required Date: 7/23/13 **Req'd Qty:** 1.00 **Customer:** Reference: Run Tooling: Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Reject Reject **Tool ID** Tool # Plan Accept Insp. Sequence ID/ Operation Set Up/ Qty Qty Number Stamp Code Work Center ID **Description Run Hours** DAS 0.00 120 QC8- Inspect parts - second check 09 13.10.01 \*120\* 0.00 Memo Quality Control 881360104 13-10-2 0.00 130 Form as per dwg \*130\* Brake NC 0.00 Memo Brake NC

0.00

0.00

<u> (j) 13-10-03</u>

QC5- Inspect part completeness to step on W/O

Memo

140

QC

\*140\*

Quality Control

											DQA:	D	ate:	
NCR:	Yes /	No				WORK ORDER NON-O	COI	NFORM	MANCE / UPDATE		QA Closed:	D.	ate:	
Work Ord						DISPOSITION			AGAINST	DE	PARTMENT			· · · · · · · · · · · · · · · · · · ·
Part No.  NCR No.  Root Description						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			4	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Action		Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Description		Date	Verification	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
							AUI	LT CATE	GORY					
Landing Gear  Bending  Centre Not Concentric to O/S  Cracks  Crushed/Crimped					O/S	General Bend BOM/Route Broken/Damaged Burrs Contamination		- ·	on Incomplete ions Incomplete/Unclear		Ovalized Over/Under Part Incorred Part Lost/Mider	t		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Cuffs Heat Treat					Countersink	$\vdash$	Mislahe		$\vdash$	Positioned W	Irong		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

<b>Work Ord</b> <i>July-23-13 12:</i>		)4932		*104	1932*						Page 3	
Item ID: Revision ID:	D3023-1			Accept	*N900	<b>040</b>	100	<b>)</b> *	Setup	Start Stop	*N:	S1*
Item Name: Start Date: Required Date	Back Panel 7/23/13 : 7/23/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item 1 Customer:	D:					IV.	<b>5</b> /
Reference: Approvals:		lan:		_ Tooling: _ _ SPC (Y/N):		ate:	_		Run	Start Stop	*N  *N	R1* R2*
Sequence ID/ Work Center I 180 *180* Packaging	ID	Operation Description Identify as per dwg & Sto	ock Location:	Set Up/ Run Hours 0.00 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty	/ I	Reject Number	Insp. Stamp
190 *190* QC Quality Control		QC21- Final Inspection -	· Work Order Release	0.00					H	J/13	10-7	- <u>10-7</u>

NCR:	Yes	/	No
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Date:

NCR: Y	ICR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
						·					QA Closed:	Date	e:		
Nork Orde	<b>.</b>					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS			
Part N	o	,				Rework Scrap Use-as-is Work Order Update	]     T1	N nerm	Skid-tube  Machining oforming Large Fab	Crosstube Small Fab Finishing Composite	Fab Prod. Eng. Coor. Quality hing Rec/Store/Packaging Other				
											· · · · · · · · · · · · · · · · · · ·				
Root						ption of work order update	Initia	1		ction	Sign &				
Cause	_	Date	Step	Qty	(	or Non-conformance	Chief	Eng	Desc	ription	Date	Verification	QC Inspector		
oc/Data quip/Tooling perator flaterial etup															
rocess															
upplier															
raining napproved													-		
·				•		F	AULT C	ATE	ORY						
Landin	ıg G	ear				General					-	_	<u> </u>		
		Bending Centre No Cracks	ot Concer	ntric to (	o/s	Bend BOM/Route Broken/Damaged	-	rdwa	re on Incomplete		Ovalized Over/Under Part Incorre		Pressure/Forced Temperature/Cure Weld		
Ì		Crushed/0	Crimped	٠.		Burrs	<b></b>		ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
ţ	-	Cuffs				Contamination	-		nance		Part Moved	, [			
Ì	-	Heat Trea	t ·			Countersink	—	slabe			Positioned V	Vrong			
ļ	-	Inspection		Tube		Cut Too Short	$\vdash$	sread			Power Loss/		Other		
ļ	_	Ripples in	-			Drill Holes	Hoff			· .	·		· · · · · · · · · · · · · · · · · · ·		
ļ		Torque W		xtrusio	n	Drawing	<del></del>		Calibration						
	_	Turning So				Finish	∏ <sub>Ou</sub>	t of S	equence		<del></del>				
	-	Wave/Tw	-			Folio	$\blacksquare$		Dimensions						

July-23-13 12:57:07 PM

Work Order ID:

104932

Parent Item:

Comments:

D3023-1

Parent Item Name:

Back Panel

allei

IPP C02.01.23Revised NG

IPP Rev:D 08-04-16 now water jet DD verified by:EC

**Start Date: 7/23/13** 

Required Date: 7/23/13

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.032 2024-T3 .032 sheet		Purchased	No		talana e talana a ta	100	sf	607.0412	2.8777	_3.02915 <sup>2</sup>	79- <u>A</u> e	<u>,3,</u>	10 · 0
				<b>Location</b>		Loc Qty	<u>Lo</u>	c Code			•		
				MAT022		607.0412							
				1182	43	32.3562	,						
	•			1185	23	141							
				1213	09	68.656							
				1230	96	27.6							
				1235	74	81.9					. 1		
				1249	87	255.529		•	120	1987 .	<b>→</b> 3	1,03	

										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-	COI	NFORM	MANCE / UPDATE				
•					T			· · · · · · · · · · · · · · · · · · ·		QA Closed:	Date:	
Work Orde	ı <del>i.</del>				DISPOSITION			AG	AINST DE	PARTMENT	/PROCESS	÷
Part N	lo				Rework Scrap Use-as-is		i Therm	Machining Sma	sstube all Fab ishing posite	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N					Work Order Update	J		Large Fab Com	posite	J	Supplier	
Root				Descri	ption of work order update	T	Initial	Action		Sign &		
Cause	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data				,								
Equip/Tooling												
Operator												
Material												
Setup											,	
Other											•	
Process			į									
Supplier												
Training												
Unapproved												
•						AUI	LT CATE	GORY				
Landin	ng Gear				General		_			_		_
ſ	Bending				Bend	Г	Grain			Ovalized		Pressure/Forced
ſ	Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct ·	Weld
	Crushed/	Crimped			Burrs	$\sqcap$	Instruct	ons Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
· [	Cuffs	-			Contamination		Mainte			Part Moved		<b>-</b>
Ī	Heat Trea	at			Countersink	Г	Mislabe	led		Positioned V	Vrong	
Ţ	Inspectio	n Strip in	Tube	ļ	Cut Too Short		Misread			Power Loss/	Surge	Other
ļ	Ripples in				Drill Holes		Offset		hanne	-		

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	104932
Description: Back Panel	Part Number:	D3023-1
Inspection Dwg: D3023 Rev: A		Page 1 of 1

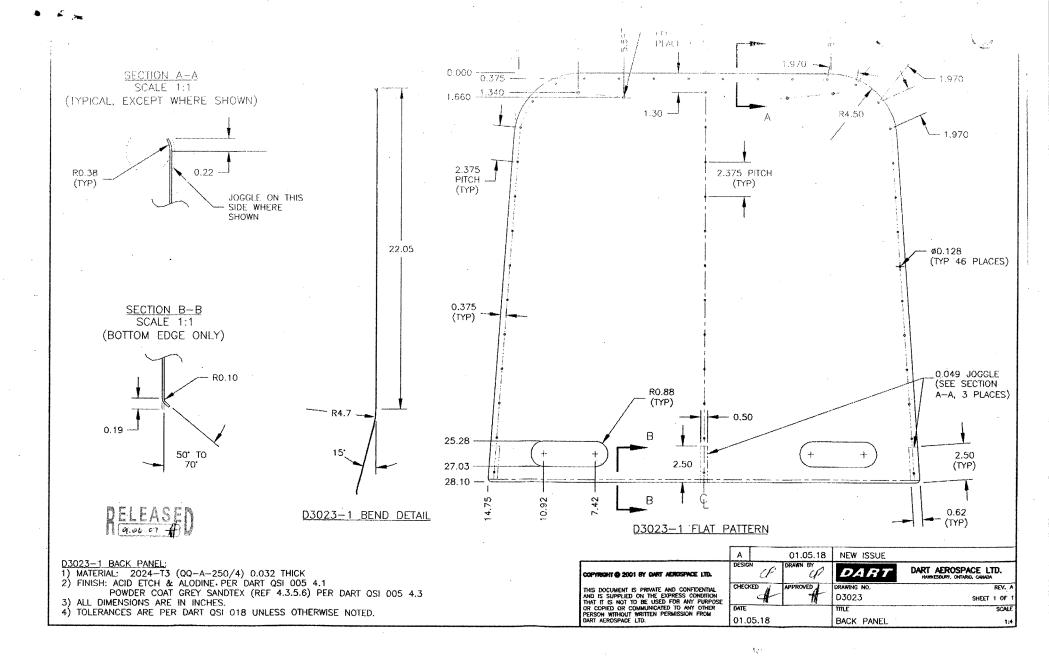
## FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension Ø0.128 Ø0.191	<b>Tolerance</b> +0.005/-0.001 +0.005/-0.001	Actual Dimension	Accept	Reject	Method of Inspection	Comments
	+0.005/-0.001	<sub>2</sub> 130			<u> </u>	
Ø0.191			-		V	JKm-Ul
į (		.191	•		V	7.1.51
1.660	+/-0.010	1.660	-		V	
0.375	+/-0.010	,375			V	
1.340	+/-0.010	1,340			٧	
2.375	+/-0.010	2.37 5	-		V	
0.375	+/-0.010	1375			V	
25.28	+/-0.030	25.28			T	JKm-06
27.03	+/-0.030	27.03	-		<u> </u>	
28.10	+/-0.030	28.10	-		T	
1.30	+/-0.030	1.30	-	V L.	V .	
2.375	+/-0.010	2.375	-		<b>&gt;</b>	
8.711	+/-0.010	8.711	_		1	
5.597	+/-0.010	5,597	-		. >	
8.57	+/-0.030	8.57	^		T	
1.970	+/-0.010	1.970	~		٧	
7.42	+/-0.030	7.42	_		T	3-10-1
10.92	+/-0.030	10.90	_		T	
14.75	+/-0.030	14.75			T	
					<del>'</del>	
			24-			717-2

Measured by: Audited by: September 201 | Prototype Approval: N/A |
Date: 13 (10 0) | Date: N/A |

Rev	Date	Change	Revised by	Approved
_ A	08.11.27	New Issue	KJ/EC	N



104932 MLJ 13-07-25